Status of Level 1 ARs as of 5/9/05

This data is being provided for discussion purposes, please see AR report for specific status information.

Currently there are 33 Level 1 ARs in various stages of development.

As of Dates	4-Nov	7-Dec	10-Jan	8-Feb	15-Mar	20-Apr CFS	20-Apr ORSI	20-Apr Total	11-May CFS	11-May ORSI	11-May Total
System											
ARs were created by:											
NIST	3	4	5	7	12	5	11		6	12	18
NOAA	9	4	2	6	3	5			4	0	4
Census	8	5	5	2	3	3			4	0	4
CSC	9	2	1	3	7	4			7	0	7
	29	15	13	18	25	17	11	28	21	12	33
ARs are related to the following Modules:											
Accounts Receivable	5	1	1	4	2	0			0		0
Budget	2	1	0	2	2	1			0		0
Accounts Payable	9	4	4	2	3	4			5		5
General Ledger	3	3	0	1	4	1			1		1
RAU	6	2	5	3	3	1			1		1
Cost Allocation	0	0	0	1	1	0			0		0
Work Flow	1	0	0	0	0	0			0		0
NFC Interface	1	0	0	1	1	1			1		1
SLT	1	1	1	1	0	1			1		1
CPCS	1	2	2	2	0				0		0
CSTARS Interface	0	1	0	0	0				3		3
CCR Interface	0	0	0	0	1	4			5		5
ORSI Interface					4		11			12	12
ASAP	0	0	0	0	0	2			2		2
Trial Table	0	0	0	0	0	0			1		1
Navigation Menu	0	0	0	0	1	0			0		0
Data Fix	0	0	0	1	2	2			1		1
Technical Support					1	0			0		0
	29	15	13	18	25	17	11	28	21	12	33
Stage of Development:											
Open	2	1	0	0	0	0			0		0
Open in Analysis	0	1	0	1	1	0			0		0
Level 1 Assessment	7	3	1	5	5	0	11		2	12	14
Functional Assessment	0	0	0	0	0	0			0		0
Technical Assessment	8	3	5	4	5	14			10		10
Programming	6	5	4	5	4	2			6		6
Functional Testing	5	1	2	1	9	1			3		3
QA Test	1	1	1	2	1	0			0		0
	29	15	13	18	25	17	11	28	21	12	33

ARs Identified by Bureaus as Reworks: *Questionable as None are Marked*

	8-Feb	15-Mar	20-Apr CFS	11-May CFS	11-May ORSI	11-May Total
NCF Interface	1	1		*0*		*0*
Accounts Payable	0	1	1	*0*		*0*
Budget	0	1		*5*		*5*
SLT	1	0		*0*		*0*
RAU	0	0	0	*1*		*1*
	2	3	1	*6*	*0*	*6*

Reworks are not being defined Correctly!